

# Receiving Report

Date: KIX

Batch No: 134540

Supplier: 16-05-291

Dart P/O: 28155

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED  
MAR 10 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
<b>Line Comments</b>							
<b>Delivery Comments</b>							
1	ALS4-1032-130	Rivnut	3/15/2016 Yes	FN 3/15/2016	5,000.00 Each	\$0.11	\$550.00
2	AN3-4A	Bolt	3/15/2016 Yes	FN 3/15/2016	300.00 Each	\$0.06	\$18.00
3	AN3-5A	Bolt	3/15/2016 Yes	FN 3/15/2016	300.00 Each	\$0.07	\$21.00

Note:



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## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 2 of 14

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	
4	AN3C43A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	12.00 Each	\$3.83	\$45.96 ✓
5	AN3C4A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	200.00 Each	\$0.17	\$34.00 ✓
6	AN3C5A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	1,000.00 Each	\$0.20	\$200.00 ✓

Note:

3/10/2016

SP/6-63-15



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613-632-1053

## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 3 of 14

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

7	AN3C6A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	100.00 Each	\$0.24	\$24.00 ✓
8	AN4-16A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	100.00 Each	\$0.20	\$20.00 ✓
9	AN44C7A ✓	Eyebolt	3/15/2016 Yes 3/15/2016	8.00 Each	\$10.75	\$86.00 ✓
10	AN45-13A ✓	EYE BOLT	3/15/2016 Yes 3/15/2016	10.00 Each	\$9.62	\$96.20 ✓

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 4 of 14

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

Ship Acct:

FOB

						Line Total:	
11	AN4C6A	Bolt	3/15/2016	FN Yes 3/15/2016	300.00 Each	\$0.50	\$150.00
12	AN507-1032R15	Screw	3/15/2016	3/15/2016	100.00 Each	\$0.22	\$22.00
13	AN525-10R6	Screw	3/15/2016	3/15/2016	400.00 Each	\$0.06	\$24.00

Note:



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## PURCHASE ORDER

Purchase Order ID: PO31664

Purchase Order Date: 3/10/2016

PO Print Date: 3/10/2016

Page Number: 5 of 14

Order From:  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
14 ANS-36A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	80.00 Each ✓	\$0.87	\$69.60 ✓
				Line Total:	\$69.60
15 AN924-6D ✓	Nut	3/15/2016 FN Yes 3/15/2016	24.00 Each ✓	\$0.97	\$23.28 ✓
				Line Total:	\$23.28
16 M39029/63-368 ✓	CONTACTS, SOCKETS (P1000)	3/15/2016 Yes 3/15/2016	100.00 Each ✓	\$0.28	\$28.00 ✓
				Line Total:	\$28.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 8 of 14

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
24	MS21042L6	Nut	3/15/2016 FN Yes 3/15/2016	50.00 Each	\$0.49	\$24.50
25	MS21043-3	Nut	3/15/2016 FN Yes 3/15/2016	400.00 Each	\$0.30	\$120.00
26	MS21043-4	Nut	3/15/2016 FN Yes 3/15/2016	300.00 Each	\$0.42	\$126.00

Note:



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## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 10 of 14

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

						Line Total:	\$262.25
31	MS21920-25	Clamp	3/31/2016	FN Yes 3/31/2016	100.00 Each	\$19.00	\$1,900.00
32	MS21920-26	Clamp	3/15/2016	FN Yes 3/15/2016	16.00 Each	\$9.27	\$148.32
34	MS24694-S50	Screw	3/15/2016	FN Yes 3/15/2016	400.00 Each	\$0.05	\$20.00

Note:



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## PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 14 of 14

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

			<b>Line Total:</b>	
				\$72.00

46	71401-45	PROCUREMENT QUALITY CLAUSES	3/15/2016	1.00	\$0.00	\$0.00
Procurement Quality Clauses			3/15/2016	No		
A005 RIGHT OF ENTRY						
A012 CHEMICAL AND PHYSICAL TEST REPORTS						
A016 PERSONNEL QUALIFICATION						
A026 CERTIFICATION OF MATERIAL CONFORMANCE						
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
A033 STATEMENT OF CONFORMITY/TEST RECORDS						
FOR NAS, AN and MS FASTENERS						
A040 NOTIFICATION OF QUALITY ESCAPE						
A041 QUALITY MANAGEMENT SYSTEM						
A043 RETENTION OF QUALITY DOCUMENT						

<i>SP/16</i>	<i>03-16</i>	<b>Line Total:</b>	\$0.00
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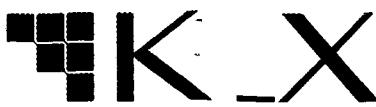
**PO Total:** \$5,122.31

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 3/10/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47A2K

PAGE 1 OF 1

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
10	10	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2016C24110 LOT# : 45507.13 LOT QTY: 10		9.620	EA	0	10	96.20		
<i>These commodities, technology or software were    exported from the United States in accordance    with the Export Administration Regulations.    Diversion contrary to U.S. law is prohibited.</i>										
<i>*** SHIPPED 1 CTN ***  # 1=CTN 2# 0 OZ. 668765042304  FREIGHT ACCT# 15179324-0</i>										
dxr	A4M8W5	SHIPPED ON 03/24/16								
form	#16007.000303	**CONSOLIDATION# 1E5J9A								
<b>SUBTOTAL : 96.20</b> <b>HANDING : 0.00</b> <b>DISC/ALL : 0.00</b> <b>INCM FRT : 0.00</b> <b>FREIGHT : 0.00</b> <b>TOTAL : 96.20USD</b> <b>U.S. CURRENCY</b>										

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

**OBM Inc.**  
2455 S Leonine Rd  
Wichita, KS 67217

INVOICE

Phone 316-522-8145 Fax 316-522-8817

SOLD TO	SHIP TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102	KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/21/2016	3/21/2016	FED EX	002KV56	Wichita	1% 10, NET 30 ...	44869

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-13A	EYEBOLT, REV. 2		45507.13		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
FedEx Package 1 Tracking #: 984070810102341						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*

**OBM, INC.  
2455 S. LEONINE RD.  
WICHITA, KS 67217-1069  
PHONE (316) 522-8145  
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/21/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV56

PART NUMBER: AN45-13A            REV. 2

LOT NUMBER: 45507.13            50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

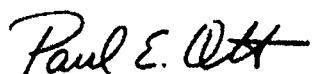
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE